



# WISCONSIN WHOLESALER'S RETURN OF IMPORTED BEER

(for use by Wisconsin wholesalers  
importing beer from foreign countries)

Name			Month of		Year	
d/b/a			Wis. Permit Number			
Address			<b>WB</b> — — — — —			
City			State		Zip Code	
			Federal Employer ID Number (FEIN) — — — — —			

**Make your check payable to  
and mail with your return to:**  
Wisconsin Department of Revenue  
PO Box 8900  
Madison, WI 53708-8900  
Phone: (608) 266-6702  
Fax: (608) 261-7049

Address for delivery other than US Postal Service:  
2135 Rimrock Road, MS 5-107  
Madison, WI 53713

Read instructions before completing this return.

Line No.	COMPUTATION OF TAX	SIZE OF CONTAINERS (enter number of cases & missing sizes)						TOTAL BARRELS	
		1/2 bbl			24/12		12/12		
1	Untaxed Physical Inventory - First of Month (from line 6 on last month's return)								
2	Received Through US Customs (from Schedule A, line 8)								
3	Total to Account For (add lines 1 and 2)								
4	EXEMPTIONS: Shipments to Other States (from Schedule B, line 8)								
5	Other Exemptions (describe)								
6	Untaxed Physical Inventory End of Month								
7	TOTAL EXEMPTIONS (add line 4, 5 & 6)								
8	TAXABLE REMOVALS FROM INVENTORY (LINE 3 LESS LINE 7)								
<input type="checkbox"/> <b>Check this box if you are paying the tax due on line 11 by electronic funds transfer (EFT).</b> Call (608) 264-9918 for information about paying taxes by EFT.		9	TAX DUE (multiply total barrels on line 8, by tax rate of \$2.00)						\$
		10	Adjustments - add or (subtract) Attach explanation.						
		11	NET TAX DUE (attach with your return or pay by EFT) →						\$

## INSTRUCTIONS

**WHO MUST FILE THIS RETURN** – All Wisconsin beer wholesalers who import fermented malt beverages from a foreign country must file this return with the department each month. Imported beer becomes taxable when withdrawn from US Customs or bonded inventory. **A return must be filed even if you did not have any transactions during a month.** Simply indicate “no transactions” on your return and send it to the department. **Remember:** shipments from firms located in other states must be reported on your BT-104, Wisconsin Wholesaler's Report of Tax-Paid Beer. Only shipments you receive from foreign countries through US Customs are reportable on your BT-108.

**DUE DATE OF RETURN** – Your return is due 15 days after the close of the month. To be timely filed, the envelope must be postmarked by a US Post Office on or before the

due date and received by the department within 5 days of the due date. All late-filed returns are subject to a statutory \$10 late-filing fee, interest and penalty.

**KEEPING COMPLETE AND ACCURATE RECORDS** – You must keep a complete copy of your return and all records pertaining to your business for at least four years. The records must be kept in a place and manner easily accessible for review by department personnel.

**NAME/ADDRESS/OWNERSHIP CHANGES** – You must notify the department in writing when your business changes its name, address, ownership or Federal Employer Identification Number (FEIN). Let us know when you discontinue importing beer because you will no longer be required to file this return with the department.

*I declare under penalties of law, that I have examined this return, and to the best of my knowledge and belief, it is true, correct and complete.*

Signature	Title	Date	Business Telephone No. ( )
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## SCHEDULE A – Beer Purchases Via United States (US) Customs

On this schedule list any beer you withdrew during the month from a US Customs warehouse. *Caution:* On Schedule A include beer withdrawn from US Customs that you shipped directly to out-of-state customers. Then report the out-of-state shipments on Schedule B below.

Line No.	Date Withdrawn from US Customs	US Customs Consumption Entry Number	Untaxed Beer Withdrawn from US Customs (name of company you purchased the beer from)	Size of Containers (enter number of cases & missing sizes)					
				1/2 bbl		24/12 oz.			12/12 oz.
1									
2									
3									
4									
5									
6									
7									
8	<b>Total Untaxed Purchases Withdrawn from US Customs</b> (add amounts in each column, and enter totals here and on line 2 on the front of this form)								

## SCHEDULE B – Shipments of Untaxed Beer to Other States

You must also submit form AB-150 (Sales of Alcohol Beverages by Wisconsin Wholesalers to Customers in Other States) with this return itemizing shipments to customers in other states.

Line No.	Date Shipped	Invoice Number	Customer Name and Address (city and state)	Size of Containers (enter number of cases)					
				1/2 bbl		24/12 oz.			12/12 oz.
1									
2									
3									
4									
5									
6									
7									
8	<b>Total Shipments of Untaxed Beer to Other States</b> (add amounts in each column, and enter total here and on line 4 on the front of this form)								